



OPTUM GLOBAL SOLUTIONS (PHILIPPINES), INC.		Pay Date - November 30, 2022	
Employee Code	001683680	Pay Period	06 Nov 2022 to 20 Nov 2022
Employee Name	TORREVILLAS, HANNAH MARIE ELARDO	SSS Number	0639826448
Department	PHL PROVIDER CALL-OXFORD USP	TIN	341864427
Designation	Cust Service Rep	PhilHealth Number	122509346443
Location	CEBU	Pag-IBIG Number	121211217842
Grade	22	Payment mode	TRANSFER
Date of Hire	07 May 2021	Bank Account Number	1199772887

Taxable Income	Hours /Days /Minutes	Overtime Rate (In Peso)	Amount (In Peso)
Monthly Basic Salary			22000.00
Daily Rate			1011.49
Basic Salary			11000.00
Voluntary Outage Time Off	6.28		-794.02
Net Basic Salary			10205.98
Internet Allowance.			1250.00
Night Differential Premium	56.72		717.15
Special Hol Ot Amount	1		37.93
Special Holiday Overtime Nd Premium	2		108.74
Total Taxable Income			12319.79

Loan Type	Balance (In Peso)
SSS Salary Loan Deduction	16658.25
Total Loan Balance	16658.25

Non Taxable Income	Amount (In Peso)
Rice Allowance	750.00
Meal Allowance	750.00
Clothing Allowance	150.00
Laundry Allowance	150.00
13th Month Pay Bonus	22000.00
Total Non-Taxable Income	23800.00
Deductions	Amount (In Peso)
Mpf Sss Ee	225.00
Withholding Tax	263.96
Philhealth Contribution	220.00
Philhealth Adjustment	33.26
Sss Salary Loan Deduction	438.38
Total Deductions:	1180.59
Summary	Amount (In Peso)
Total Taxable Income	12319.79
Total Non-Taxable Income	23800.00
Total Deductions:	1180.59
Net Salary	34939.20

Year-To-Date-Summary	Amount (In Peso)
Taxable Income	262255.20
Non Taxable Income	61600.00
Prev Employer Income	0.00
SSS	11992.50
PhilHealth	3642.22
HDMF	1100.00
Prev Employer SSS/PH/HDMF	0.00
Net Taxable Income	245520.48
WTAX	3707.34
Net Pay	298472.60

** This is a computer generated payslip and does not require signature and stamp.